



THE UNITED STATES PATENT AND TRADEMARK OFFICE

DEP 3 REF
Room 307

#91 Reg for
Refund

08-22-02

In re Patent Application of

OKUMURA et al

Atty. Ref.: 1035-303

Serial No. 09/778,103

Group: 1754

Filed: February 7, 2001

Examiner: Ildebrando

For: CATALYST FOR PURIFYING EXHAUST GAS AND A
PROCESS FOR PURIFYING EXHAUST GAS

* * * * *

July 2, 2002

Assistant Commissioner for Patents
Washington, DC 20231

REQUEST FOR REFUND

Sir:

A refund is respectfully requested for an improper charge to the undersigned's Deposit Account. A charge totaling \$400.00 appears on the May, 2002 Monthly Statement (copy enclosed). Upon reviewing our file, there was no fee in the amount of \$400.00 required.

It is requested that \$400.00 be refunded to Applicant's undersigned attorney by crediting our deposit account no. 14-1140 under Order No. 1035-303. For this purpose a duplicate copy of this paper is enclosed.

RECEIVED
U.S. PATENT AND TRADEMARK OFFICE

REGISTRATION

SEARCHED
U.S. PATENT AND TRADEMARK OFFICE

642963

Respectfully submitted,

NIXON & VANDERHYE P.C.

By: _____

J H Nelson

Jeffry H. Nelson

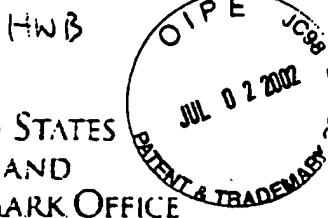
Reg. No. 30,481

JHN:glf

1100 North Glebe Road, 8th Floor
Arlington, VA 22201-4714
Telephone: (703) 816-4000
Facsimile: (703) 816-4100



UNITED STATES
PATENT AND
TRADEMARK OFFICE



Return To:

USPTO
Home
PageFinance
Home
Page

Deposit Account Statement

Requested Statement Month: May 2002

Deposit Account Number: 141140

Name: NIXON & VANDERHYE P.C.

Attention: LENARD MITCHARD

Address: 1100 N GLEBE ROAD

City: ARLINGTON

State: VA

Zip: 22201-4714

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
05/01	1	*09512278	461-47 LSN PM-266354	116	\$400.00	\$23,269.98
05/01	1	09043406	36-1148 LSN	115	\$110.00	\$23,159.98
05/01	1	09822219	1035-314 HWB	103	\$126.00	\$23,033.98
05/01	2	PCT/US02/11045	1579-670 MJW	566	\$15.00	\$23,018.98
05/01	4	09533904	10-1304 BHD	116	\$400.00	\$22,618.98
05/01	7	10074246	2752-59 BJS	704	-\$108.00	\$22,726.98
05/01	43	09298161	1035-225 RAM	102	\$8.00	\$22,718.98
05/01	262	10110995	620-195	960	\$1,040.00	\$21,678.98
05/01	263	10110995	620-195	154	\$130.00	\$21,548.98
05/01	264	10110995	620-195	966	\$180.00	\$21,368.98
05/01	265	10110995	620-195	964	\$168.00	\$21,200.98
05/02	5	09674857	620-117 MJW	117	\$920.00	\$20,280.98
05/02	16	09310740	37-49 LM	117	\$72.00	\$20,208.98
05/02	18	09310740	37-49 LM	126	\$180.00	\$20,028.98
05/02	136	10098177	141-307 HL	704	-\$40.00	\$20,068.98
05/03	2	09542933	11-889 24B	102	\$84.00	\$19,984.98
05/03	3	09457523	540-174 SCS	704	-\$320.00	\$20,304.98
05/03	4	09547523	540-174 SCS	704	-\$310.00	\$20,614.98
05/03	22	09979653	39-149 MJW	704	-\$882.00	\$21,496.98
05/06	3	*08917437	AMER1102BAR	142	\$615.00	\$20,881.98
05/06	31	09593093	2018-311 LS	102	-\$252.00	\$21,133.98
05/06	32	09593093	2018-311 LS	103	-\$504.00	\$21,637.98
05/06	83	10069925	2818-81 AZC	966	\$18.00	\$21,619.98
05/06	84	10069925	2818-81 AZC	964	\$840.00	\$20,779.98
05/06	127	09329238	2018-235 LSN	561	\$12.00	\$20,767.98

05/22	6	10063874	839-1197	581	\$40.00	\$19,706.98
05/22	66	10063874	839-1197	101	\$740.00	\$18,966.98
05/22	67	10063874	839-1197	103	\$108.00	\$18,858.98
05/22	226	10048415	871-116	968	\$280.00	\$18,578.98
05/22	227	10048415	871-116	966	\$18.00	\$18,560.98
05/22	230	09979050	1303-136	968	\$280.00	\$18,280.98
05/23	1	29145789	871-109	JSP 126	\$180.00	\$18,100.98
05/24	2	09341551	117-292	GRT 117	\$920.00	\$17,180.98
05/24	8	09117705	124-656	SCS 116	\$400.00	\$16,780.98
05/24	11	10088911	604-630	LLM 704	-\$150.00	\$16,930.98
05/28	1	09722541	2674-61	AMK 248	\$55.00	\$16,875.98
05/28	1	09443007	900-303	HWB 102	\$168.00	\$16,707.98
05/28	2	10089046	888-61	RIB 961	\$75.00	\$16,632.98
05/28	3	09778103	1035-303	LLM 116	\$400.00	\$16,232.98
05/30	1	09563200	604-549	LLM 102	\$504.00	\$15,728.98
05/30	1	09963601	124-895	LLC 115	\$110.00	\$15,618.98
05/30	197	10019627	2818-77	ALC 704	-\$84.00	\$15,702.98
05/30	264	09613815	35-185	G27 561	\$15.00	\$15,687.98
05/31	3	10063966	839-1197	AMK 581	\$40.00	\$15,647.98
05/31	5	10088027	35-17-11	BJS 704	-\$30.00	\$15,677.98
05/31	23	REPLENISHMENY		704	-\$5,000.00	\$20,677.98
05/31	40	09736371	604-583	LLM 704	-\$890.00	\$21,567.98
05/31	51	09622976	227-15	ALC 704	-\$475.00	\$22,042.98
05/31	80	10063966	839-1194	AMK 101	\$740.00	\$21,302.98

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$23,669.98	\$16,039.00	\$13,672.00	\$21,302.98

[Return to USPTO Home Page](#)

Navigation: Home | Search | Help | Log In | Log Out